

Form 1

Individual Estate Property Record and Report

Asset Cases

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Case No.: 21-51603

Case Name: WHITE HOT PROPERTIES, LLC

Trustee Name: (520210) Kathryn A. Belfance

Date Filed (f) or Converted (c): 11/18/2021 (f)

§ 341(a) Meeting Date: 01/04/2022

For Period Ending: 12/31/2021

Claims Bar Date:

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	checking5985 Account at Huntington Bank, xxxxxx5985	32.05	0.00		0.00	FA
2	Other inventory or supplies: tools, Net Book Value: Unknown	5,000.00	0.00		0.00	FA
3	237-243 Furnace Street, Akron, Ohio 44304 PP ## 68-29533, 67-48984, 67-48983, 68-22494, 68-22527, 67-48982	1,750,000.00	0.00		790.00	0.00
4	claim against company which designed and installed faulty HVAC system, tort / contract claim. Amount Requested: \$0.00	Unknown	1.00		0.00	1.00
4	Assets Totals (Excluding unknown values)	\$1,755,032.05	\$1.00		\$790.00	\$1.00

Major Activities Affecting Case Closing:

Trustee to sell real estate.

Meeting of creditors rescheduled for 2/8/2022

Initial Projected Date Of Final Report (TFR): 12/31/2022

Current Projected Date Of Final Report (TFR): 12/31/2022

Form 2

Cash Receipts And Disbursements Record

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Case No.: 21-51603
Case Name: WHITE HOT PROPERTIES, LLC
Taxpayer ID #: **_***9483
For Period Ending: 12/31/2021

Trustee Name: Kathryn A. Belfance (520210)
Bank Name: Metropolitan Commercial Bank
Account #: *****0469 Checking
Blanket Bond (per case limit): \$1,500,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
12/10/21	{3}	Natalie Grieshammer	Rent for Furnace Street Loft	1110-000	790.00		790.00
12/31/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		5.00	785.00

COLUMN TOTALS	790.00	5.00	\$785.00
Less: Bank Transfers/CDs	0.00	0.00	
Subtotal	790.00	5.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$790.00	\$5.00	

Form 2

Cash Receipts And Disbursements Record

Page: 2-2

Case No.: 21-51603
Case Name: WHITE HOT PROPERTIES, LLC
Taxpayer ID #: **_***9483
For Period Ending: 12/31/2021

Trustee Name: Kathryn A. Belfance (520210)
Bank Name: Metropolitan Commercial Bank
Account #: *****0469 Checking
Blanket Bond (per case limit): \$1,500,000.00
Separate Bond (if applicable): N/A

<u>TOTAL - ALL ACCOUNTS</u>	<u>NET DEPOSITS</u>	<u>NET DISBURSEMENTS</u>	<u>ACCOUNT BALANCES</u>
*****0469 Checking	\$790.00	\$5.00	\$785.00
	<u>\$790.00</u>	<u>\$5.00</u>	<u>\$785.00</u>